Fayette County Board of Commissioners

C/O Purchasing Department 140 Stonewall Avenue West Suite 101

Fayetteville, Georgia 30214

FAYETTE COUNTY FINANCE 140 STONEWALL AVENUE WEST SUITE 101 FAYETTEVILLE, GA 30214

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Purchase Order

Fiscal Year 2018

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order #

FAYETTEVILLE GA 30214

20180216-00

Delivery must be made within doors of specified destination.

FAYETTE COUNTY JUSTICE CENTER DISTRICT ATTORNEY 1 CENTER DRIVE

THE SHOW BUSINESS SOUND & LIGHTING, INC. DBA SOUND PRINCIPLES DBA: SOUND PRINCIPLES 403A MCDONOUGH PARKWAY MCDONOUGH GA 30253

Federal Tax Exemption Certificate Number 586000826

Vendor Phone Number			Vendo	Vendor Fax Number Requisition Num		n Number	ber Delivery Reference				
770-477-6227 X 25								A/V I	A/V UPGRADES-COURTHOUSE		
Date Ordered Vendor N			umber Date Required		d F	Freight Method/Terms			Department/Location		
10/1	19/2017	20425		10/31/2017				INFORMATION TECHNOLOGY			
tem#		1	Descript	ion/Part No.			Qty	UOM	Unit Price	Extended Price	
	I.T.CONTACT:PHIL FRIEDER 770-305-5177										
	PER QUOTES COUNTY HAS AGREED TO PAY AN INITIAL DEPOSIT OF \$ 52,956.26.								F-		
1	COURTROOM "1B" A/V UPGRADES (PER QUOTE)						1.0	EACH	\$26,583.380	\$26,583.38	
2	COURTROOM "2B" A/V UPGRADES (PER QUOTE)						1.0	EACH	\$26,094.380	\$26,094.38	
3	COURTROOM "2C" A/V UPGRADES (PER QUOTE)						1.0	EACH	\$25,323.380	\$25,323.38	
	COURTR (PER QU	OOM "2D" OTE)	A/V UP	GRADES			1.0	EACH	\$27,911.380	\$27,911.3	
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				in the	TIAL		20				
				= 1	12/41				-		
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By Ted Burgess, Director of Purchasing

PO Total

\$105,912.52